

Amigos Por Vida-FFL Charter School

Ms. Linda Shubert, Principal

5500 El Camino del Rey

Houston, TX 77101

ENTITY NUMBER: 228676

Received 5:00pm
3-2-2011

E-RATE Year 14 PROGRAM

(JULY 1, 2011 – JUNE 30, 2012)

Form 470 Application Number: 792410000874702

Notice to Qualified Vendors

ALL PROPOSALS MUST BE RECEIVED NO LATER THAN 5:00 P.M. March 8, 2011. A COMPLETED SIGNED ORIGINAL AND ONE COPY MUST BE EITHER MAILED, EMAILED OR DELIVERED. IF MAILED THEY SHOULD BE ADDRESSED TO Lee Ullrich 7422 Foster Creek Dr. Richmond, TX 77406.

IF DELIVERED, THE PROPOSALS, COPIES AND ATTACHMENTS MUST BE DELIVERED IN A SEALED ENVELOPE WITH E-RATE Year 14 INTERNAL CONNECTIONS CLEARLY MARKED ON THE OUTSIDE OF THE ENVELOPE.

Any Proposal received later than the specified time, whether delivered in person or mailed, will be disqualified.

Amigos Por Vida-FFL Charter School prefers to work with a Vendor capable of providing the entire project. Therefore Vendors must submit a complete proposal for all items.

CONTACT INFORMATION:

Mr. Lee Ullrich

7422 Foster Creek Dr.

Richmond, TX 77406

281-232-0928

lee@ecspecialists.net

RFP PREPARED BY:

Erate Consulting Specialists, Inc.

2/4/2011

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A. General Information Section

A.1 General Information

- A.1.1 Notice is hereby given that the Amigos Por Vida-FFL Charter School ("School") will accept bid proposals from qualified Vendors for computer network infrastructure, equipment, labor and materials for internal Internet connections.
- A.1.2 Specifications and bid proposal documents may be obtained from Lee Ullrich via email at lee@ecspecialists.net or fax request to 281-232-0949. Bids must be returned on or before 5:00 PM, March 8, 2011. Due to time constraints regarding the Schools and Libraries Division E-Rate program, proposals may be emailed, faxed or delivered to Lee Ullrich, 7422 Foster Creek Dr. Richmond, TX 77406.
- A.1.3. **All work pursuant to this contract shall be contingent upon E-Rate funding. In the event of lesser funding, the "School" may accept all or parts of the proposal, at the discretion of the ""School"". A thirty (30) day written notice will be given to the Vendor in the event of cancellation of this RFP process by the "School". The "School" shall not be responsible for any costs, penalty or removal charges as a result of this cancellation.**
- A.1.4 It is the total responsibility of the Vendor to return bids to the "School" by the required date, time, and place.
- A.1.5 The "School" reserves the right to accept or reject any or all bids or any items therein, to waive any irregularities or informalities, and to contract in the best interests of the "School".
- A.1.6 While you are allowed to submit "value engineering" alternates, please be certain to adhere to the specifications. The base bid must follow the specifications exactly. No deviations will be allowed. All deviations in your Alternate Response shall be clearly delineated, and should be proposed as alternates.
- A.1.7 **Please note per the "Schools and Libraries" Eligible Services List", CC Docket No.96-45, page 33 – "Contingency Fee – In cases in which the scope of the work make it difficult to determine the specific costs beforehand, a service provider may include a reasonable contingency fee, but only if it is a regular business practice of the service provider." Vendors may include "Contingency Fee" as a separate line item. This cost will not be included in the total Bid.**

A.2 Overall Scope of Work

- A.2.1 Amigos Por Vida-FFL Charter School ("School") seeks a Structured Cable LAN Network, Network Electronics, Servers, UPS's and Phone System KSU, if these items are applicable. The "School" needs these devices installed, configured, and maintained for the E-Rate period. (For a list of specific equipment, model numbers, and quantities, see attached list.)

A.3 Contact Information / Questions

- A.3.1 Erate Consulting Specialists, Inc. has been chosen by the "School" to assist them with portions of the E-Rate application, bid solicitation, and selection process. The E-Rate Letter of Agency between ECS and the "School" is available upon request.
- A.3.2 **All questions concerning this RFP should be submitted in written form, either by email or FAX to Mr. Lee Ullrich, no later than March 1, 2011. A copy of the question and response will be provided to all Vendors pursuing this RFP.**

A.3.3 Mr. Lee Ullrich
Erate Consulting Specialists, Inc.
7422 Foster Creek Dr.
Richmond, TX 77406
281-232-0928
email : lee@ecspecialists.net

A.4 Schedule of Bid / Selection / Project

A.4.1 The schedule for the primary events of this project are as follows. Items 3 through 6 are approximate dates, and are subject to change based upon the evaluation process, SLD funding and School Board approval.

A.4.2 1. Release of Request for Proposal (RFP)	February 8, 2011
2. Proposal Due Date	March 8, 2011
3. Contract Award / Vendor Notification	March 8, 2011
5. Project Start	July 1, 2011
6. Project End	June 30, 2012

B. Vendor Requirements

B.1 General Requirements

B.1.1 Vendors providing proposals must provide documentation of their capability, qualifications, certifications, financial stability and experience in providing the goods and services requested in this RFP. They must provide all documentation requested by RFP. Any proposal or bid that does not include all required documentation will automatically be excluded.

B.2 Bid process

B.2.1 All responding vendors must be universal service fund (USF) e-rate vendors with a currently valid service provider identification number (SPIN). Vendors must also be registered with the Federal Communications Commission (FCC) and have and provide a FCC registration number (FRN).

B.2.2 All responding vendors must be in good standing with the Universal Service Administration Company (USAC) Schools and Libraries Division and eligible to provide products and services through the discount program. Vendor must put (SPIN) numbers on all documents, such as invoices.

B.2.3 Vendor must have the resources to utilize discount payment methods, and to invoice the district for their portion of the project based upon discount levels and funding approval. Vendor should provide the cost breakdown between the invoices proposed to be provided to the district and the invoices provided to the Schools and Libraries Division (SLD).

B.3 Technical Experience

- B.3.1 The Vendor should be certified to install, certify and warranty a Structured Cabling Solution. The solution could incorporate Cat 5e, Cat 6, and both multimode and single mode fiber optic cabling as necessary. All cabling must be plenum rated. Manufacturer certifications for the proposed equipment should be attached to the proposal.
- B.3.2 The Vendor should have staff with the experience to install, configure and maintain "eligible" network electronics. This could include switches, routers, servers, firewalls, phone KSU, etc. Staff certifications should include A+, Network +, CCNA. Attach a copy of certifications with the proposal as well as manufacturer certifications for any equipment proposed should be included.
- B.3.3 Vendor will be required to provide a Project Manager as a single point of contact for the overall project. Vendor shall provide a list of the staff members that will be working on the project, along with their experience, qualifications, and certifications.

B.4 Vendor References

- B.4.1 Vendor shall provide a listing of at least three (3) projects of a similar size, cost, and technical expertise, completed within the last two years. This reference list should include the customer name, contact name, address daytime telephone number, and a brief description of the completed project. References should be for E-Rate Projects, if possible.

C. General Conditions

C.1 Preparation of Bids

- C.1.1 Before submitting a proposal, each Vendor is expected to thoroughly examine the actual conditions (if applicable), specifications, general conditions, and all other related contractual documents. Failure to do so will be at the Vendor's risk, and will not bar the Vendor's obligation to perform if a contract is awarded pursuant to this Invitation to Bid. Each Vendor must satisfy himself/herself by personal examination and by such other means as he/she may prefer as to the actual conditions and requirements under which the contract will be performed.
- C.1.2 It is the total responsibility of the Vendor to return the bid to the place called for, by the deadline. No bid or modifications received after the time specified in this Invitation to bid will be considered for award.
- C.1.3 Changes, additions, or any other modifications which are not specifically called for in the bid may cause the bid to be rejected as not being responsive to the Invitation to Bid.
- C.1.4 All bids shall be signed in longhand in ink in all indicated areas. Failure to sign bid documents or initial corrections on bid documents may cause rejection of the bid.
- C.1.5 Unless otherwise requested by the District, all items supplied pursuant to this bid shall be new and unused.

C.2 Prices

- C.2.1 All prices and notations must be typed or written in ink. Verify all prices before submission, since they may not be corrected after bids are opened. No oral or telegraphic modification will be considered.
- C.2.2 This RFP is seeking products and services to be secured during the FCC's E-Rate Year 14 Calendar Year. July 1, 2011 through June 30, 2012. Therefore all prices shall remain firm and in effect from the date of the submission of the bid until June 30, 2012.

C.3 Addenda and Change Orders

- C.3.1 If any Vendor finds discrepancies in, or omissions from, the bid documents, he/she may submit a written or faxed request for clarification or correction thereof. A copy of the request for clarification and the response thereto will be faxed to all Vendors at the fax number given by the Vendor when the Vendor picked up the RFP.
- C.3.2 Changes in the bid documents may be made by addenda and processed through DISTRICT purchasing. The DISTRICT will not be responsible for oral interpretations. All addenda prior to the due date shall be incorporated into the bid by the Vendor.

C.4 Renewal of Ongoing Service

- C.4.1 The DISTRICT reserves the right to renew ongoing service for telecommunications, pagers, and wireless service for up to two (2) years following the initial agreement. Such renewal shall be in writing, and subject to availability of funds in subsequent years.

C.5 Actual Conditions

- C.5.1 Vendor shall be responsible for examining actual site(s) and certifying all measurements, specifications, and conditions affecting the work to be performed at the site(s).
- C.5.2 By submitting a bid, Vendor warrants that they have made such site examination(s) as they deem necessary as to the condition of the site(s), its accessibility for materials, workers, and utilities, and ability to protect existing surface or subsurface improvements.
- C.5.3 No claim for allowance of time or money will be allowed as to such matters for any undiscovered conditions on the site(s).

C.6 Delivery / Risk of Loss or Damage

- C.6.1 The Vendor is required to absorb all delivery costs. The DISTRICT shall not be liable for any delivery, storage, demurrage, packing, or freight charges involved in the shipment of the item(s).
- C.6.2 The Vendor shall be responsible for all transportation, loading, and unloading of materials or equipment associated with the project.
- C.6.3 The Vendor agrees to assume all risk of loss or damage until the project is accepted by the DISTRICT.

C.7 Taxes

- C.7.1 State and local taxes and all other applicable taxes are to be included in bids.

C.8 Liabilities

- C.8.1 The Vendor shall be required to agree to save, defend, hold harmless, and indemnify the DISTRICT against any and all liability, claims, and costs of whatsoever kind and nature for injury to, or death of, any person or persons, and for loss or damage to any property occurring in connection with, or in any way incident to, or arising out of, the occupancy, use, service, operations, or performance of work or supply of material under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of Vendor, and subcontractor, or any employee, agent, or representative of Vendor or subcontractor.
- C.8.2 The Vendor shall be required to agree to hold the DISTRICT, its officers, agents, servants, and employees harmless from liability of any nature or kind, including the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, articles, or appliances furnished or used under this bid. The Vendor agrees to defend, at the Vendor's expense, any and all actions brought against the DISTRICT or himself because of unauthorized use of such articles.

C.9 Insurance

- C.9.1 The Vendor shall be required to agree to maintain insurance adequate for protection from claims under Worker's Compensatory Acts, and from claims for damages for personal injury, including death and damage to property, which may arise from operations under the contract. A Certificate of Insurance shall accompany the bid submission. Insurance requirements are as follows:

C.9.2 Commercial General Liability

General Aggregate	2,000,000
Products/completed operations aggregate	2,000,000
Personal and advertising injury	1,000,000
Each occurrence	1,000,000
Fire Damage	300,000
Medical expense	10,000
Commercial Automobile Liability Insurance	
Bodily injury (per accident)	1,000,000
Worker's Compensation Coverage	
Each Accident	1,000,000
Disease – Policy Limit	1,000,000
Disease – each employee	1,000,000

- C.9.3 A copy of Certificate of Insurance, a certificate of authority to self insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWC-83, or TWC-84), showing statutory worker's compensation insurance coverage for the person's or entity's employees providing services on a project is required for the duration of the project. Duration of the project includes the time from the beginning of the work on the project until the contractor's / person's work on the project has been completed and accepted by the school district.
- C.9.4 The Vendor shall not allow any subcontractor, employee or agent to commence work on this contract or any subcontract until the insurance required of the Vendor, subcontractor, or agent has been obtained.

C.10 Default by the Vendor

C.10.1 In case of default by Vendor, the Amigos Por Vida-FFL Charter School may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due, to the Vendor, the difference between the price named in the contract or Purchase Order and the actual cost thereof to the Amigos Por Vida-FFL Charter School. Prices paid by the Amigos Por Vida-FFL Charter School shall be considered the prevailing market price at the time such purchase is made.

C.10.2 Default by the Vendor may be sufficient cause to remove Vendor from the approved Vendor list for subsequent bids.

C.10.3 Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent of the DISTRICT.

C.11 Attorney Fees / Legal Forum

C.11.1 In the event that suit or action is brought by either party to the contract to enforce any of the rights thereunder, the prevailing party shall be entitled to recover such attorney fees as the court may adjudge reasonable.

C.11.2 The parties hereby agree that any legal dispute arising from this agreement shall be settled in the appropriate jurisdiction.

C.12 Assignment of Contract

C.12.1 The Vendor shall not assign the whole or any part of this agreement or any payment due or to become due thereunder, without the written consent of the DISTRICT and all sureties who have executed bonds on behalf of the Vendor in connection with this contract.

C.13 Warranty

C.13.1 In addition to all warranties which may be prescribed by law, all item(s) shall conform to specifications, drawings, and other descriptions and shall be free from defects in materials or workmanship.

C.13.2 The Vendor also warrants that, to the extent the item(s) are not manufactured pursuant to detailed designs furnished by the "School", they will be free from defects in design.

C.13.3 Such warranties for any equipment provided, including warranties prescribed by law, shall run to "School", its successors, assigns, and customers, and to users of the items, for a period of one (1) year, after delivery, or such longer period as may be prescribed by law or by additional agreement.

C.13.4 The "School" wants to secure a cabling infrastructure capable of supporting Technology for several years. Vendors must be certified by the Manufacturer and able to provide a twenty (20) year cabling warranty.

C.14 Award Criteria

C.14.1 The "School" plans to accept the proposal / bid that is the best value for the school district. In making that determination, it will

consider the following criteria. The "School" does not purchase solely on the basis of low bid, however, pricing will be the heaviest weighted criteria considered.

C.14.2 Price	30%
Prior Experience	25%
Personnel Qualifications	25%
Project Management Capability	20%

C.15 Award Of Bid

C.15.1 The "School" will award bids to the lowest responsive and responsible Vendor(s). The "School" reserves the right: (1). to award bids received on the basis of the entire list of items; (2). to reject any or all bids, or any part thereof; (3). to waive any informality or irregularity in the bid; and (4). to accept the bid that is in the best interest of the "School", price and other factors listed above.

C.15.2 The "School" may contract with an acceptable party who is one of the three (3) lowest responsible Vendors for the procurement, maintenance, or both, of electronic data-processing systems and supporting software in any manner the "School" deems appropriate.

C.15.3 A Purchase Order or written notice of award mailed, or otherwise delivered, to the Vendor within the time specified shall create a binding contract without further action by either party.

C.16 OSHA Compliance / Material Safety Data Sheets

C.16.1 The article(s) covered in this bid must conform to the safety orders of the Division of Occupational Safety and Health of the State of Texas, and the Federal Occupational Safety and Health Act, whichever is more restrictive.

C.17 Withdrawal of Bid

C.17.1 Any Vendor may withdraw his or her bid personally or by written request at any time prior to the scheduled due date and time for receipt of bids.

C.18 Inspection / Acceptance

C.18.1 All items provided under this bid shall be subject to inspection and test by the "School". All items must meet or exceed bid specifications, and/or, at a minimum, be merchantable per the definition of the Texas Commercial Code. Acceptance shall include (as applicable) complete delivery of all components, installation, training, testing, and other requirements of the contract, as verified by the "School".

C.18.2 In case any supplies or lots of supplies are defective in material or workmanship or otherwise not in conformity with the requirements of this contract, the "School" shall have the right either to reject them or to require their correction. Supplies or lots of supplies which have been rejected or required to be corrected shall be removed, or if permitted or requested by the "School", corrected in place and at the expense of the Vendor promptly after notice, and shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed.

C.18.3 If the Vendor fails to promptly replace or correct such supplies or lots of supplies, the "School" either (1) may, by contract or otherwise, replace or correct such supplies and charge to the Vendor the cost occasioned the "School" thereby; or (2) may terminate the contract for default as provided in the clause of the contract entitled "Default."

C.18.4 Unless the Vendor corrects or replaces such supplies within the delivery schedule, the "School" may require the delivery of such supplies at a reduction in price which is equitable under the circumstances.

C.18.5 Except as otherwise provided in the contract, acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.

C.19 Permits and Licenses

C.19.1 In connection with the furnishing of materials, articles, or services listed herein, the Vendor and all of his or her employees shall secure and maintain in force such licenses and permits as are required by law.

C.19.2 All operations, materials, handling, transportation, labeling, and production shall comply with all Federal, State, and Local laws.

C.20 Invoices and Payments

C.20.1 Unless otherwise specified, the Vendor shall render invoices in triplicate for materials delivered or services performed under this bid to the "School". All invoices and packing lists must reference the "School" Purchase Order number.

C.20.2 Terms are net 30 days for the portion to be paid by the District following acceptance and satisfactory operation of network equipment and services. The "School" is not responsible for portion and payment terms as set out by the Schools & Libraries Corporation for E-Rate.

C.21 Final Conditions

C.21.1 The complete bid packet may include, as applicable, the Request for Proposal, General Conditions, Specifications, Addenda, or other supplementary information. If the bid is transmitted or received via computer or electronic media, Vendor warrants that the bid submitted is a verbatim copy of hard copy bid on file.

C.21.2 Any of the above shall be interpreted to include all of the provisions of the other documents as though fully set out therein. The Vendor should fully acquaint himself or herself with the conditions and terms affecting the performance of the contract.

C.21.3 Submission of a bid shall be taken as prima facie evidence of compliance with this provision.

C.21.4 The Vendor agrees that in the event any provision(s) specified herein are finally held, or determined to be, illegal or void, or as being in contravention of any applicable law, the remainder of the agreement shall remain in full force and effect.

Amigos Por Vida-FFL Charter School

5500 El Camino del Rey
Houston, TX 77101

D. Bid Checklist of required Documentation for Vendors

- | | | | |
|--------------------------|-----------|-------|---|
| <input type="checkbox"/> | Completed | E.1 | Proposal Signature Page - Form A |
| <input type="checkbox"/> | Completed | E.2 | Felony Convictions Disclosure Statement - Form B |
| <input type="checkbox"/> | Completed | E.3 | Out of State Certificate - Form C |
| <input type="checkbox"/> | Completed | E.4 | Federal Suspension or Debarment Certificate - Form D |
| <input type="checkbox"/> | Completed | E.5 | Non-Collusion Disclosure Statement - Form E |
| <input type="checkbox"/> | Enclosed | E.6 | Certificate of Insurance (made out to Amigos Por Vida-FFL Charter School) |
| <input type="checkbox"/> | Enclosed | B.3.1 | Cabling Manufacturers Certifications |
| <input type="checkbox"/> | Enclosed | B.3.2 | Staff Certifications |
| <input type="checkbox"/> | Enclosed | B.3.3 | Staff List (including experience, qualifications, and certifications) |
| <input type="checkbox"/> | Enclosed | B.4.1 | References |
| <input type="checkbox"/> | Completed | I. | Detailed Scope / Cost Proposal Sheets |

E.1 Proposal Signature Page

Bid name: E Rate Year 14 Amigos Por Vida Internal Connection **Bid Opening Date and Time:** 03/09/2011 12:00 P.M.

Bid Number:

RFP# ER14 11/12 IC Amigos Por Vida

Location of Bid Opening:

Lee Ullrich
7422 Foster Creek Dr.
Richmond, TX 77406

Contract Start Date: 07/01/11

Contract End Date: 06/30/12

The undersigned authorized representative of the bidding company indicated below hereby acknowledges:

1. That he/she is authorized to enter into contractual relationships on behalf of the bidding company indicated below, and
2. That he/she has carefully examined this Request For Proposal, the accompanying RFP Forms (whether in printed or electronic form), and the General Terms and Conditions and Item Specifications associated with this RFP.
3. That he/she proposes to supply any products or services submitted under this Request For Proposal at the prices quoted and in strict compliance with the General Terms and Conditions, and Item Specifications associated with this RFP, within the E Rate Year 14 contract year of 07/01/11 through 06/30/12.
4. That if any part of this bid is accepted, he/she will furnish all products or services awarded under this bid at the prices quoted and in strict compliance with the General Terms and Conditions, and Item Specifications associated with this RFP, within the E Rate Year 14 contract year of 07/01/11 through 06/30/12.

All-Tex Networking Solutions, Inc.

Name of Bidding Company



Authorized Signature

2/2/2011

Date

1815 Mons Ave

Address

Hurley Johnson

Printed Name of Authorized Representative

President

Title

Rosenberg, TX 77471

City, State, Zip

281.232.9118

Phone

832.595.1061

Fax

SUBMIT ONE ORIGINAL AND ONE COPY OF ALL PROPOSALS IN A SEALED ENVELOPE, WITH E-RATE Year 14 INTERNAL CONNECTIONS CLEARLY PRINTED ON THE OUTSIDE OF THE ENVELOPE, BY March 8, 2011 at 5:00 PM TO:

Lee Ullrich
7422 Foster Creek Dr.
Richmond, TX 77406

Amigos Por Vida-FFL Charter School

E.2 Felony Conviction Disclosure Statement

Must be submitted with bid / proposal / quote

State of Texas Legislature Bill No. 1 Section 4.034, Notification of Criminal History, subsection (a) states:

"a person or business entity that enters into a contract with a district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in conviction. The district must compensate the person or business entity for services performed before termination of the contract."

This notice is not required of a publicly held corporation

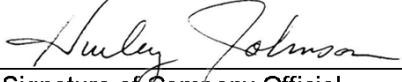
Please check off one box and sign the form in the appropriate space.

I, the undersigned agent for the firm named below, certify; that the information concerning notification of felony convictions has been reviewed by me and the information furnished is true the best knowledge.

Vendor's name: All-Tex Networking Solutions, Inc.

Authorized Company Official's Name: Hurley Johnson
(Please Print)

☐ 1. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable. Signature of Company Official

☒ 2. My firm is not owned nor operated by anyone who has been convicted of a felony. 
Signature of Company Official

☐ 3. My firm is owned and/or operated by the following individual(s) who has/have been convicted of a felony: _____
Name of Felon(s)

Details of Conviction(s) (attach details separately)

Signature of Company Official: _____

Amigos Por Vida-FFL Charter School

E.3 Out of State Certification

As defined by Texas House Bill 602, a "nonresidential Vendor" means a Vendor whose principal place of business is not in Texas, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

☒ I certify that my company is a "Resident Vendor":

All-Tex Networking Solutions, Inc.

Company Name (Please Print)

☐ I certify that my company qualifies as a "Nonresident Vendor": (NOTE: You must furnish the following information:)

Indicate the following information for your **"Resident State"**: (The state your principal place of business is located in)

Company Name

Address

City

State

Zip

A. Does your "resident state" require Vendors whose principal place of business is in Texas to underbid Vendors whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract? ("Resident State" means the state in which the principal place of business is located.)

☐ Yes

☐ No

B. What is the prescribed amount or percentage? \$_____ or _____ %

Certification: I certify that the information provided above is correct.

Hurley Johnson

Signature of Authorized Representative

Hurley Johnson

Name (Please Print)

President

Title

Form C

Amigos Por Vida-FFL Charter School

E.4 Federal Suspension or Debarment Certificate

Non-federal entities are prohibited from contracting with or making sub awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub recipients must certify that the organization and its principal are not suspended or debarred.

By submitting this offer and signing this certificate, the Vendor:

- * Certifies that the owner/operator has not been convicted of a felony except as indicated on separate attachment to this offer, in accordance with Sec. 44.304, Texas Education Code, and
- * Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, Common Rule(_____.36)


Vendor Name: All-Tex Networking Solutions, Inc.

Vendor Address: 1815 Mons Ave
Rosenberg, TX 77471

Vendor Email Address: sales@all-tex.net

Vendor Telephone: 281.232.9118

Authorized Company
Official's Name: Hurley Johnson
(Printed)

Signature of Company
Official: 

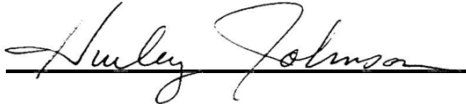
Date: 02/02/11

Amigos Por Vida-FFL Charter School

E.5 Non-Collusion Disclosure Statement

Must be submitted with bid / proposal / quote

1. I affirm, to the best of my knowledge, this bid proposal/quote has been arrived at independently and is submitted without collusion with anyone.
2. I hereby certify that this bid proposal/quote is prepared and submitted in accordance with the terms and conditions specified in the Request For Proposal Document (RFP).
3. Disclosure: Please list below any owner or employee who is a Amigos Por Vida-FFL Charter School Board member, related to a Board Member, or is an employee of Amigos Por Vida-FFL Charter School.

Name:	<u>Not applicable</u>
Relationship to Amigos Por Vida-FFL Charter School:	<u>Not applicable</u>
Signature of Individual	<u>Not applicable</u>
Title:	<u>Not applicable</u>
Signature of Authorized Representative (printed)	<u></u>
Company or Organization:	<u>All-Tex Networking Solutions, Inc.</u>
Mailing Address:	<u>1815 Mons Ave. Rosenberg, TX 77471</u>
Phone Number:	<u>281.232.9118</u>
Fax Number:	<u>832.595.1061</u>

F. Internal Connections - Structured Cabling

F.1 General Requirements

- F.1.1 The primary scope of work is to provide a complete, "turn-key" structured cable infrastructure, if applicable, that will serve the district reliably for many years. All cabling, copper, and fiber optic must be plenum rated.

F.2 Standards

- F.2.1 All Vendors must meet all applicable codes / standards defined below, and any others that may be defined..
- F.2.2 The Vendor will follow the National Electric Code (NEC), the National Electric Safety Code (NESC), any applicable State of Texas code, and local codes.
- F.2.3 The Vendor will provide materials and equipment that is new and will conform to the NEMA, UL, ANSI, IEEE, and IPCEA standards. All cabling will follow the BISC standards of installation, testing and maintenance.
- F.2.3 ANSI/TIA/EIA Standards 568A (and 568B) - Commercial Building Telecommunications Cabling Standard
ANSI/TIA/EIA Standard 569 - Commercial Building Standards for Telecommunications Pathways and Spaces
ANSI/TIA/EIA -606 - Administration Standard of the Infrastructure of Commercial Buildings
ANSI/TIA/EIA- 607 - Commercial Building Grounding and Bonding Requirements for Telecommunications
ANSI/TIA/EIA-758 - Customer Owned Plant Telecommunications Cabling Standard
TSB-67, 95, and 72 - Testing standards and reporting

G. Internal Connections - Network Electronics

G.1 General Requirements

- G.1.1 The "School" is planning to upgrade their Network Electronics. All new LAN Switches will feature 10/100 Mb minimum, some will be 10/100/1000 Mb, specifically connecting to the servers. The Vendor will provide equipment, configuration, and installation of these items listed in section I.
- G.1.2 The District" wants a contract with the Vendor to provide a complete, or "turn-key" installation, configuration and maintenance. These telecommunications network electronics should support voice, video and data.
- G.2.3 Proposals should include all of the costs associated with the delivery of all labor services, and materials needed to complete the project. The Vendor will include all costs in the bid, shipping, insurance, delivery, taxes, etc. No additional costs will be allowed under the existing scope of work. The contract will include only one Vendor to provide all of the electronics.
- G.2.4 The Vendor will provide documentation to prove their staff's capabilities, experience, and certifications. Information included in the Vendor Reference list (B.4)above should include network electronics installation, configuration and maintenance for similar projects.

G.2.5 The "School" requests all Vendors bid the exact equipment listed below in Section I. (Proposal will only be accepted on the spreadsheet provided) Other equipment, or technologies, or brand name solutions will be considered as alternates.

G.2.6 The attached list provides the minimal technology specifications that are acceptable to meet the "District's" current and future technology needs.

H. Internal Connections - "Basic Maintenance" of Eligible Network Equipment

H.1 General Requirements

H.1.1 "Basic maintenance" is defined by the SLD as: if it were not done, "the connection would not function and serve its intended purpose with the degree of reliability ordinarily provided in the marketplace to entities receiving such services without e-rate discounts."

H.1.2 "Basic maintenance is eligible for discount only if it is a component of a maintenance agreement or contract for eligible services or products, and these maintenance services are cost effective."

H.1.3 "The agreement must specifically identify the eligible products or services covered, including product name, model number, and location."

H.1.4 "The following products and services are generally eligible: repair and upkeep of eligible hardware, wire and cable maintenance, basic technical support and configuration changes."

Amigos Por Vida-FFL Charter School

I. Detailed Scope / Cost Proposal Sheets

Following are the bid specifications for this Request for Proposal. ALL PROPOSALS MUST MATCH THE FORMAT USED BELOW! FAILURE TO USE THIS FORMAT WILL RESULT IN THE Vendor's BID BEING DISCARDED! Any deviations from specifications must be noted:

Ln#	Campus	Closet	Category	Qty	Part #	Description	Price	Extended
1	District		Cabling	150		Category 6 Plenum Data Drops, (Include 24 Port Cat 6 Patch Panel, face plates, jacks, 1' patch cord and 10' patch cords)	\$ 250.00	\$ 37,500.00
2								\$ -
3								\$ -
4				6			\$ 982.50	\$ 5,895.00
5						Video Drops -Video Services - consisting of 15 strand plenum monitor cable, RCA jacks and SVHS from wall to Ceiling		\$ -
6								\$ -
7								\$ -
8				6		Speakers in ceiling Ineligible	\$ 300.00	\$ 1,800.00
9								\$ -
10				6		Ceiling mount and suspended ceiling plate	\$ 480.96	\$ 2,885.76
11								\$ -
12				1		Security Cameras Ineligible	\$ 6,000.00	\$ 6,000.00
13								\$ -
14				600		Feet of Plenum 6-strand Single-mode fiber for Fiber Optic Backbone (all strands tested and terminated)	\$ 3.17	\$ 1,902.00
15								\$ -
16								\$ -
17				600		Feet of Plenum 25 pair Cat 5 backbone cable, terminated on 66 blocks and brackets.	\$ 2.72	\$ 1,632.00
18								\$ -
19								\$ -
20				1		Cabinet	\$ 2,585.00	\$ 2,585.00
21								\$ -
22				1		Fiber Optic Cables, capable of connecting 36 multimode fiber optic cables on ST connectors	\$ 787.50	\$ 787.50
23								\$ -
24								\$ -
25				5		Plywood backboard, 4' X 8', with fireproof paint	\$ 69.26	\$ 346.30
26								\$ -
27				2		Gas protected 66 block, including all fuses and bracket.	\$ 425.00	\$ 850.00
28								\$ -
29				1		Installation of cabinet and all other eligible equipment with all necessary components	\$ 656.20	\$ 656.20
30								\$ -
						Cabling Total		\$ 62,839.76

31			Switches	1	WS-C3750G-48PS	48 port 10/100/1000 Power Over Ethernet Switch	\$ 23,490.00	\$ 23,490.00
32				1	WS-C3750G-48TS	48 port 10/100/1000 Switch	\$ 21,990.00	\$ 21,990.00
33				1	WS-C3750G-24PS	24 port 10/100/1000 Power Over Ethernet Switch	\$ 11,790.00	\$ 11,790.00
34				2	GLC-SX-MM	SFP SX-MM	\$ 550.88	\$ 1,101.76
35				2		Stacking Cables	\$ 1,550.36	\$ 3,100.72
36				2		3000 VA UPS	\$ 1,359.00	\$ 2,718.00
37				4		1500 VA UPS	\$ 892.00	\$ 3,568.00
38						Include installation and configuration of the "eligible" Network Electronics list above with all necessary components		
39								
40						Switch Total		\$ 67,758.48
41			Wireless	4		Fit Access points	\$ 899.25	\$ 3,597.00
42						Include installation and configuration of the "eligible" Network Electronics list above with all necessary components		
43								
44								
45						Wireless Total		\$ 3,597.00
46	District	Entire District	Wire and Cable Maintenance	35		Provide 35 hours of Wire and Cable maintenance to Amigos Por Vida, for E-RATE Year 14. (July 1, 2011-June 30, 2012.)	\$ 125.00	\$ 4,375.00
47	District	Entire District	Network Maintenance	350		Provide 350 hours of "basic" maintenance (as defined by USAC) for eligible network equipment at Amigos Por Vida. Proposals must include the following:	\$ 250.00	\$ 87,500.00
48						Include 350 man hours of "basic" maintenance,		
49						covering equipment listed in this RFP and eligible equipment currently in use at Amigos Por Vida		
50						Including on-site trips to Amigos Por Vida		
51						Provide "basic" on-line help desk capability		
52						with detailed monthly reporting (Ex. Hourly usage, time to resolution, trends)		
53						Include all trip charges, fees, travel time, and per diem in the cost of the contract. No additional fees or charges will be allowed.		
54						Provide the following response times:		
55						Emergency and after hours "response" time of one hour		
56						Normal "response" time of two hours		
57						Should not include any ineligible services or service on ineligible equipment.		

Should be
\$150

Should be
\$52,500

						TOTAL PROJECT COST		\$ 226,070.24
						LESS INELIGIBLE ITEMS		\$ 10,685.76
						TOTAL E-RATE PROJECT		\$ 215,384.48